



Purchase Order

PO No. 23121697

Order Date: 3/22/2023

Internal Tracking No.: PR 41635 23-0003078

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Erin Ashworth
4405 SPRINGDALE RD
RM 508M
Austin TX 78723

NOTE TO CONTRACTOR: POC -

Erin D Walthall Ashworth
(512) 305-9296
erin.walthallashworth@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20730	20730311154	CD-RW 50/Spindle - 700MB/80 Min 1X-4X. Freight included. Contract: 207-S2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/21/2023	3	EACH	35.58	\$106.74
2	20730	20730621677	DVD+RW 50/Pack - Professional Grade. Rewritable 120 Minutes 4.7 GB Freight Included Attribute 1: 20730621677-4 Ritek Pro Contract: 207-S2 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 4/3/2023	1	PKG	44.27	\$44.27



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3	20730	20730641006	DVD/Cd Sleeves 5 " X 5 " Square, White With Clear Window. 100/Pack Freight Included Contract: 207-S2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/5/2023	5	PKG	7.52	\$37.60

Total \$188.61